Wednesday, 3/14/2007 3:01:44 PM

Kim Johnston

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 31217

**Estimate Number** 

: 12537

P.O. Number

: NA

This Issue Prsht Rev.

: 3/14/2007

: NC

: 3/14/2007

: PURCHASED PARTS Type

S.O. No. : NIA

Previous Run : 29701 Written By

First Issue

Checked & Approved By Comment

**Drawing Name** 

: HOOK & LOOP TIE

Part Number

: D355111 : D3551 REV A

**Drawing Number** : N/A Project Number

Drawing Revision : A

Material MG:

**Due Date** : 3/16/2007 600 Um:

Qty: Each

**Additional Product** 

Job Number:



Seq. #:

1.0

Machine Or Operation:

Description:

PG

Comment: Issue P/O: 3305

Purchase Part Number: 6605K56 Supplier: Mc Master Carr

Certificate of conformity is required

6605K56

C207/03/14

PURCHASING

HOOK AND LOOP TIE

600

2.0

Comment: Qtv.: 1.0000 Each(s)/Unit

Total: 600.0000 Each(s)

JLM

HOOK AND LOOP TIE



3.0

PACKAGING 1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage Ensure certificate of conformity is attached

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK



PACKAGING 1 5.0



Comment: PACKAGING RESOURCE #1

Identify and Stock Location:

U



PACKAGING RESOURCE #1



17.03.16

150

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11411	AA 6-2 H C 1 3-4	3 3 -410 - 4-5	
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W/O:		WORK ORDER CHAN	GES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							r
Part No		PAR #: Fault Category:	NCR: Yes	No DO	A: £	Date: 0	7/03/19

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE STEP		Description of NC		Corrective Action Section B			Approval	Approval
		Section A	Initial Chief Eng			Verification Section C	Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Wednesday, 3/14/2007 3:01:44 PM Date: User:

. Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HOOK & LOOP TIE

Job Number: 31217

Part Number: D355111

Job Number:



Seq. #:

Machine Or Operation:

Description:

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 87.83.19

## Dart Aerospace Ltd

W/O:	H B		V	ORK ORDER CHANGE	ES					2
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				With the state of						
Part No		PAR #:	Fault Car	tegory:	NCI	R: Yes	No DQ	A:	_ Date: _	
						QA: N	/C Closed	d:	_ Date: _	41.0
NCR:			WORK OR	DER NON-CONFORMA	NCE	(NCR	)			20
DATE	eten.	Description of NC	Corrective Action Section B		n B	Verifica		ation	tion Approval	Approval
DATE	STEP Descr	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
. 6										
										5

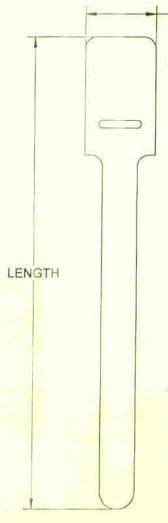
NOTE: Date & initial all entries



DESIG	E	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CA	A 1 - (70
CHECK	KED	APPROVED	D3551	REV. A SHEET 1 OF 1
DATE	06.0	8.28	HOOK AND LOOP TIE	SCALE NTS
REV		DATE	DESCRIPTION	
Α		06.08.28	NEW ISSUE	

## SPECIFICATION CONTROL DRAWING

- WIDTH



DART P/N	LENGTH (in)	WIDTH (in)	MCMASTER- CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

E

D3551-X HOOK AND LOOP TIE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 3121

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY

ON

K6A 1

## ORDER NUMBER

P000003305

Today's Date: 3/14/07

PICHASIER-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS SHIPMENT CONTACT OUR SALES DEPARTMENT (330)995-5500

PAGE + 1 OF 1 MCM NUMBER 2214551-01

CALLER) C LAVOI	F		Today's Date. 3714761 (CCC7772			
Warehouse Location	McMaster Carr Part Number	FIII Quantity	Item Description	Your Line	Your Order	This Shipment
2-297-08 <b>30-23</b>	6605 K <b>56</b>	30 PK	HOOK & LOOP NYLON CABLE TIE FIRE-RETARDANT, BLACK, 24" LENGTH PKG= 5 EA/PK 3  Unit Price: Extended Amount:  Balance of 90 PK expected to ship by 3/26/2007	2	120 PK	30
3-299	63215 <b>K34</b>	40 EA	STAINLESS STEEL BALL JOINT SWIVEL BEARING PTFE LINED,3/8" ID,13/16" OD,13/32" O'ALL WIDTH 1  Unit Price: 18.60 EA Extended Amount: 744.00	1	40 EA	40
		жжжж	Charges for this shipment  Merchandise Amount: 1,093.50  Total: \$1,093.50		****	
					=	250

